

REDACTED

Saskowski, Ronald

From: gkowalski@otie.com
Sent: Tuesday, June 25, 2013 4:02 PM
To: Kenneth Rhame
Cc: Jones, Katrina; Walker, Darryl; Eric Morris; Andrew Potter
Subject: May 2013 MPRs & Invoices - Derringer, Dublin, Evans Rd, NC Outpost, & Stony Hill
Attachments: Derringer Drive TCE MPR & Invoice May 13.pdf; Dublin Street TCE MPR & Invoice May 13.pdf; Evans Road Recycling Fire MPR & Invoice May 13.pdf; NC Outpost MPR & Invoice May 13.pdf; Stony Hill Rd TCE MPR & Invoice May 13.pdf

Ken,

Attached are the Monthly Progress Reports (MPRs) and their associated invoice for work performed by Oneida Total Integrated Solutions - OTIE (formerly T N & Associates) under the START3 contract for the above-mentioned period. The complete invoice has been submitted to EPA. The attached MPR provides detail for the activities performed.

OTIE Fax number: 770-528-0167

OTIE is also maintaining the past month's RCMS on our ftp site, accessibly via any internet connection.

Website Address: <ftp://ftp.tnainc.com> (b) (4)

Please contact me or your project manager if you have any questions.

Greg Kowalski

Program Manager

EPA Region 4 START Contract

Oneida Total Integrated Enterprises (OTIE)

1220 Kennestone Circle, Suite 106

Marietta, Georgia 30066

678-355-5550 Ext 5704

678-255-5524 Cell

770-528-0167 Fax

www.otie.com

Engineering, Science and Construction

OTIE REGION 4 START – MONTHLY PROGRESS REPORT

Contract Number: EP-W-05-053

Region: 4

TDD Number: TNA-05-003-0173

TDD Name: Derringer Drive TCE

EPA Task Monitor: Ken Rhame

EPA CO: Mark Benson

Contractor PM: Andrew Potter

Firm: Oneida Total Integrated Enterprises

Period: May 2013

Invoice Number: 131501

Site Specific ID (SSID): 04ZZ

Total Sept. Funding: \$34,855.00

% Funding Expended: 61.33%

TDD Completion Date: November 30, 2013

1. PROGRESS MADE THIS REPORT PERIOD:

During this reporting period, START began drafting the letter reports and attachments. The attached invoice pages detail the dollar amount claimed, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

2. DELIVERABLES:

Deliverables (This Report Period)

None

Due Date

Date Delivered

Deliverables (Next Report Period)

Monthly Progress Report

Due Date

06/25/12

3. PROJECTED ACTIVITY NEXT PERIOD:

START will finish drafting the letter report and submit it for internal review.

4. SUBCONTRACTING:

No non-team subcontracting was required during this reporting period.

5. FINANCIAL STATUS:

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor tasks are provided below. Adequate funding remains to continue the anticipated tasks into the next period.

15.5 Junior Scientist Office hours were incurred drafting the letter report and attachments.

6. PROJECT BUDGET VARIANCES:

There were no project budget variances during this reporting period.

7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:

There were no outstanding technical issues during this reporting period.

8. TDD STATUS:

Initial TDD (06/14/12)

Provide funding (\$10,000) and Scope of Work (SOW) to conduct site activities.

TDD Amendment #1 (11/29/2012)

Provide additional funding (\$24,855) to bring the total TDD ceiling to \$34,855.

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	VOUCHER NO. 131501 SCHEDULE NO. SHEET NO. 47
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U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	

Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226	Contract No. EP-W-05-053 TDD#: TNA-05-003-0173 Derringer Drive TCE
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	CURRENT	CUMULATIVE
Labor	\$ (b)	(4)
Travel	\$	
Expenses	\$	
Analytical	\$	
Contractor Owned Equipment	\$	
<i>Total TDD# TNA-05-003-0173</i>	\$ 1,208.07	\$ 13,477.34

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 131501	
					SCHEDULE NO.	
CONTINUATION SHEET					SHEET NO. 48	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226		Contract No. EP-W-05-053 TDD#: TNA-05-003-0173 Derringer Drive TCE				
Non-Field Labor:						
<u>Name</u>		<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
(b) (6)		Junior Scientist	(b) (4)	\$	(b) (4)	
		Junior Scientist		\$		
		Junior Engineer		\$		
		Senior Scientist		\$		
		Junior Scientist		\$		
		Administrative		\$		
		Total Non-Field Labor			\$ 1,208.07	
Non-Level A Field Labor:						
<u>Name</u>		<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
(b) (6)		Senior Scientist	0.00	\$ (b) (4)(b)	\$ -	
		Total Non-Level A Field Labor	0.00		\$ -	
Level A Field Labor:						
<u>Name</u>		<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
			0.00		\$ -	
		Total Level A Field Labor	0.00		\$ -	
		Total Labor	(b) (4)		\$ 1,208.07	
Travel:						
Traveler(s)		(b) (6)				
Duration						
Point of Origin						
Destination						
Purpose						
		Car Rental		\$	-	
Traveler(s)		Car Rental Fuel		\$	-	
Duration		Parking / Tolls		\$	-	
Point of Origin		Airfare		\$	-	
Destination		Lodging		\$	-	
Purpose		Mileage		\$	-	
		Taxi/Bus/Train		\$	-	
		Per Diem:		\$	-	
		Total Travel Cost		\$	-	
		G&A		\$	-	
		Total Travel with G&A		\$	-	
Expenses:						
		Equipment Rental - Pine Environmental		\$	-	
		Specialty Equipment - Pine Environmental		\$	-	
		Shipping		\$	-	
		Total Expenses		\$	-	
		G&A		\$	-	
		Total Expenses with G&A		\$	-	
Analytical:						
		ENCO Labs		\$	-	
		Total Expenses		\$	-	
		G&A		\$	-	
		Total Expenses with G&A		\$	-	
Contractor Owned Equipment:						
		<u>Truck</u>	<u>Days</u>	<u>Fixed Daily Rate</u>		
CL2020			0.00	\$ (b) (4)	\$ -	
CL2004			0.00	\$	\$ -	
CL2003			0.00	\$	\$ -	
		Total Contractor Owned Equipment		\$	\$ -	
		Total TDD# TNA-05-003-0173			\$ 1,208.07	

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